Voucher Bo. 516 Copy 1 of

16 December 1958

MEMORANDUM FOR: Chief, Pinance Division

ATTENTION date: Monetary Branch

SUBJECT : Disbursement by Treasury Check

It is kindly requested that a U. S. Treasury Check be drawn in fever of the company listed becauser in the except stated, which will be applicable to the contract or agreement above. The contract number and invoice identification must appear on the check.

Check drawn in favor of: Edgerton, Germeshausen & Grier, Inc. b. Amount:

\$27,262,18 e. Contract Number: TE 2191

d. Invoice harber:

e. Check to be dated:

28 and 29

19 December 1958

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPS/DCI.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to and the amount is chargeable to General Ledger Account No. 600.1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed suvelope. If no enumbers is attached, 25X1 undersigned should be contected on extension when payment is ready for disposition.

8-1004-10-001 (07.9) 424,704.47 9-1006-50-004 (07.9)

25X1.

Authorized Certifying Officer

923928 DEC 2353

16 December 1958

Standard Form No. 16 Approved For Release 2008/12/11: CIA-RDP65-00523R000100160045-6
Form prescribed by
Scomptrolar General, U. s.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

SERVICES OTHER THAN PERSONAL Bu. Vou. No. Page 1 of 1 U. S. PAID BY (Department, bureau, or establishment) Voucher prepared at ______ (Give place and date) THE UNITED STATES, Dr., Payee's Account No. _____ To _____ Edgerton, Germeshausen & Grier, Inc. Las Vegas, Nevada (Address) ARTICLES OR SERVICES UNIT PRICE AMOUNT (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Date of Delivery or Service No. and Date of OUANTITY Cost Dollars Per Cts. Discount Terms Invoice No. 28 4,336 68 22,925 29 PAYMENT: Complete \Box Partial Final Use continuation sheet(s) if necessary 27,262 18 Shipped from Weight Government B/L No. Total (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Amount verified; correct for _____ Per . Title (Signature or initials) ___ TE-2191 Contract No. Invoice Rec'd. Pursuant to authority vested in me, I certify that this account is correct and proper for paym † Approved for \$ _____ ORIGINAL Tit ONLY THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. ______ dated _____, 19___, for \$______ on Treasurer of the United States in favor of payee named above. Payee _____(Sign original only) *When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_______", and over his official title.

Approved For Release 2008/12/11: CIA-RDP65-00523R000100160045-6

16-22900-5

Standard Form No. 1 Approved For Release 2008/12/11: CIA-RDP65-00523R000100160045-6
Form prescribed by
Compttollar General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

SERVICES OTHER THAN PERSONAL. U. S. Contracting Officer PAID BY (Department, bureau, or establishment) Voucher prepared at _____ (Give place and date) THE UNITED STATES, Dr., Payee's Account No. To _____Edgerton, Germeshausen & Grier, Inc. COPY / OF Z (Address) (City) ARTICLES OR SERVICES AMOUNT (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) No. and Date of Order Date of Delivery or Service QUANTITY Cost Dollars Рег Discount Terms Period ending 30 September 1958 \$4,336,68 Fixed Fee PAYMENT: Complete **Partial** Final Use continuation sheet(s) if necessary 4336 Shipped from Weight Government B/L No. (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. Date = Amount verified; correct fe (Signature or initials) __ TE-2191 Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$ _____ (Authorized Certifying Officer) SIGN ORIGINAL ONLY

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Standard Form No. Approved For Release 2008/12/11: CIA-RDP65-00523R000100160045-6 Form prescribe. V. S. Comptreller General, V. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal Services Other Than Personal

CONTINUATION SHEET

No. and Date	Date of	ARTICLES OR SERVICES		UNIT	PRICE	PRICE AMOUN	
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Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160045-6

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Standard Form No. 1034—Revis
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essary; otherwise the approving officer will sign on the line below "Approved for \$______," and over his official title.

Approved For Release 2008/12/11: CIA-RDP65-00523R000100160045-6

Services Other Than Personal

CONTINUATION SHEET

No. and Date	Date of	}		ARTICLES OR SE		QUAN-	UNIT	PRICE	AMOUN	T
of Order	Delivery or Service	(Enter de	scription, ite and ot	m number of contra her information dee	act or Federal supply schedule, med necessary)	TITY	Cost	Per	Dollars	Ct
		Direct	t Labor	•						
		Week	ending	10/5/58	523.38					
		t t	11	10/12/58						
		18	11	10/19/58	590.71					
		11	11	10/26/58	1,149.67					1
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		1	Direct		5,713.51			•		
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tober No	n Premium	Direc	t Labor	5,202,83 @	80% \$4,162.26					
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		Petty		4393	Vegas Materials Co					100
		11	17	4393	The Home Lumber Co	•				8.
		112	11	4393	Supper Money				3	3 5
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			17	4349	Vegas Materials					84
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		et	19	4414	The Howe Lumber Co				5	7
		22545		4421	Bearing Sales Co.	, .				5
		22499		4552	Vegas Heating & Sh	neet Me	etal		17	7
		22472		4489	Ward & Ward				462	
		22544		4435	Andrews Hardware	Meta.			15	[,]
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		22543		4441	Ducommun Metals &	Supply	7		115	
		22548		4533	Las Vegas Machine	Inc.			85	
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		22553		4552	Vegas Heating & Si		etal			3,6
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		11	11	4462 4462	Opaco Lumber Co. Von Tobel Lumber	, ,				5.4
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Standard Form No. Approved For Release 2008/12/11: CIA-RDP65-00523R000100160045-6
Form prescribed by Comptroller General, U. s.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
Services Other Than Personal

CONTINUATION SHEET

	Delivery or Servico	Materials & P.0. No. 22395 22554 22560 22585 Petty Cash " 22456 22546 22626 22621 22624 22540	Services Check No. 4472 4481 4473 4553 4491 4491 4525 4528 4527 4533 4533	Vendor Asso. Mayflower Tr Las Vegas Machine Andrews Hardware & Von Tobel Lumber (General Auto Parts The Texas Company Ducommun Metals & Federated Purchase Federal Services Las Vegas Machine	Inc. Metal o. Supply r Inc.	I.	Per	108 5	90 22 75 98
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		22630	4571	Miles R. Nay Inc.				63	-9
		22561	4537	Opaco Lumber Co.				141	.2
		22568	4537					25	.9
		21765	4542	Reynolds Electrica	l Eng			282	.7
		22628	4560	General Auto Parts				4	₽8
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		22606	4537	Opaco Lumber Co.				15	.1
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VOUCHER #29